

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 29, 2011 at 2:59 p.m.)

MINUTES
Monday, October 3, 2011

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Fred R. Perry, Chairman, represented by Richard Bales, Parks Director; John Smaligo, Chairman Pro Tem; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk.

John Smaligo, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Charlotte Richert led the Pledge of Allegiance.

Chairman Pro Tem read the Proclamation from OSU Cooperative Extension, proclaiming the week of October 2-8, 2011 as National 4-H Week and the month of October as Oklahoma 4-H Month. Chairman Pro Tem welcomed Charlotte Richert, Director of OSU Extension, and she introduced Jim Rexwinkle, 4-H Youth Development Educator, who announced the 2011 4-H Hall of Famers, Emilee Robbins and Katy Crocker, and portraits were presented to the Commissioners. He also introduced Leslie German, 4-H Youth Development Educator, 4-H Youth members: Aspen Schmidt, President; Kenny Duke, Vice-President; Dominic Richert, Secretary; Max Miller, Parliamentarian; 4-H parents and family members: Janet Robbins, Reggie Crocker, Patty Crocker, and Paul Crocker. He then thanked Tulsa County for all their support. Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the above Proclamation. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222725)

Moved by Keith, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting for September 26, 2011. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve the following Bid Recommendation:

1. CC Health - North Regional Health and Wellness Center Water and Fire Line Utilities-2D, to Cherokee Pride Construction Company, Inc., in the amount of \$84,500, the lowest and best bid received. (Clerk's Misc. File No. 222726)

Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve Addendum #1 from Purchasing, to the Notice to Proposers for Replacement for Mainframe Software: ADABAS/Natural/COBOL/ CICS/VSAM Legacy Migration, to provide answers and clarifications from the mandatory pre-proposal conference held 9/28/11. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222727)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, Amendment from the Board of County Commissioners, to the contract with Immigration and Customs Enforcement, (ICE), to de-obligate excess funds in the amount of \$3,368.43, for performance during the period of 10/1/09-2/28/11, based on the number of prisoners. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222728)

Per section 7 of the resolution authorizing and directing the establishment of a Sales Tax Overview Committee for Vision 2025, Pat Bruner, Chairman, emailed the report for the 2003 STOC, citing the following:

May: The Committee met Thursday, May 19, 2011, in the Reception Hall of the LaFortune Community Center at 10:00 a.m. In the absence of Chair Pat Bruner and Vice Chair Val Childers, Immediate Past Chair Michel Gray conducted the meeting. Kirby Crowe submitted and discussed the April Vision 2025 Report, including related financials. Sales tax receipts for April were \$4,161,196.29; project payments for the month were approximately \$497,000. Following review and discussion the report was approved by the Committee.

June: The Committee didn't meet during the month of June but Kirby Crowe submitted the May Vision 2025 Report to each member for their review.

July: The Committee met Thursday, July 21, 2011, in the Reception Hall of the LaFortune Community Center at 10:00 a.m. Chair Pat Bruner conducted the meeting. She and Kirby Crowe briefed the committee upon recent developments regarding process to possibly purchase property for new Juvenile facility due to problems with trying to renovate the existing facility at the current location. The 2003 STOC had been asked for input regarding this facility since 4-to-Fix funds would be utilized for a portion of the project and that sales tax initiative had no oversight committee. Crowe submitted and discussed the June Vision 2025 Report including related financials. Sales tax receipts for June were \$4,501,199.13; project payments were approximately \$2,133,800. Following review and discussion the report was approved by the Committee.

August: The Committee met Thursday, August 18, 2011, in the Meeting/Multipurpose Room of the LaFortune Community Center at 10:00 a.m. Chair Pat Bruner conducted the meeting. Kirby Crowe made a PowerPoint presentation regarding the Zink Lake project which was in the permitting process and undergoing environmental assessment. He discussed the related proposed projects and reported that the environmental assessment should be completed in February 2012. Crow submitted and discussed the July Vision 2025 Report including related financials. Sales tax receipts for July were \$4,673,019.84; project payments for the month were approximately \$97,000. Following review and discussion the report was approved by the Committee.

September: The Committee met Thursday, September 15, 2011, in the Lecture Room of the Tulsa City-County Central Library at 10:00 a.m. Chair Pat Bruner conducted the meeting. Kirby Crowe announced the October meeting would be held at the Tulsa Air and Space Museum. He reported that the yearly Vision 2025 newsletter was being printed for mailing to Tulsa County registered voters at a cost of 49¢ per copy (to produce, print and mail). Committee members were asked to contact Lisa Claxton of PMg if any would like to volunteer to help at the Vision 2025 Tulsa State Fair booth September 29th through October 9th. Crowe submitted and discussed the August Vision 2025 Report including related financials. Tax Receipts for August were \$4,889,633.54; project payments for the month were \$2,754,000. Crowe called attention to the bond proceeds, bond interest and outstanding principal obligations which had been updated on the one-page financial report sheet. Following review and discussion the report was approved by the Committee.

Moved by Keith, seconded by Bales to approve the above report. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222729)

Moved by Keith, seconded by Bales, to approve the gasoline and diesel fuel quotes for week ending October 10, 2011. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222730)

Moved by Keith, seconded by Bales, to approve the reappointment from Commissioner Perry, for E. E. "Gene" Dillard, to Tulsa County Board of Adjustment; term to expire 9/15/14. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222731)

Moved by Bales, seconded by Keith, to approve a request from Parks, to accept the donation of \$1,000 from the Indian Nations Pontiac Club to Park Friends, Inc., for general purposes in helping maintain Chandler Park, the site of their annual October Car Show. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222732)

Moved by Keith, seconded by Bales, to approve a request for Public Hearing from INCOG, on Monday, October 17, 2011, at 9:30 a.m., for Tulsa HOME Consortium and the Tulsa County CDBG Urban County programs, to review the Annual Performance Report for submission to HUD at the completion of the grant program year and authorize publication of the public hearing notice in the Tulsa World. The Annual Performance Report describes how HOME and CDBG received funds were spent in the community during the program year, completed July 31, 2011. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year. This is done through a public hearing process, held during the preparation of the Annual Performance Report. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222733)

Moved by Keith, seconded by Bales, a request from Purchasing, to accept and file 2011-12 Property and Content Insurance Policy from Tedford Insurance, for Tulsa County. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222734)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, a resolution from CC Health, to designate replacement Requesting Officer naming Jumao Wang to replace Renn Lacroix. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222735)

Moved by Keith, seconded by Bales, to approve the recommendations by the District Attorney for Tort Claim, TC-2011-33, Claimant: Chris Miller, to approve the amount of \$1,200, in exchange for release of all claims with reference to the incident on 5/12/11. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222736)

Moved by Keith, seconded by Bales, to approve and authorize execution as needed, the agreement from the Treasurer, with Xerox Corporation, for lease of copier equipment, SN #W7535P. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222737)

Moved by Keith, seconded by Bales, to approve the following Requests to Advertise for Bids:

1. District Attorney - Space Saver Legal Size File Folders. (Clerk's Misc. File No. 222738)
 2. Sheriff - Uniforms and Accessories. (Clerk's Misc. File No. 222739)
- Bids to open 10/17/11 at 9:30 a.m.

Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the following Sole Sources:

1. Court Services - Alcohol Monitoring Systems, Inc., for the Secure Continuous Remote Alcohol Monitor (SCRAM), utilizing the science of transdermal testing in order to measure the consumption of alcohol and comply with court mandated standards. (Clerk's Misc. File No. 222740)
2. Highways - Tulsa Auto Spring Co., for service on all under carriage work on 2 ton and larger trucks, trailers, and equipment. (Clerk's Misc. File No. 222741)

Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the following Utility Permits from Engineers:

- 1. Creek County RWD #2, to cross 171st Street +/-2,020' on North side of road to 209 E 171st St. S., distance from ditch to ditch 56', of Sec. 26, T17N, R12E, by boring 1" water line with 2" casing. (Clerk's Misc. File No. 222742)
- 2. Kenneth Harrington, to cross 31st Street 400' West of 137th W of NW/4 of Sec. 21, T19N, R11E, by boring for 1" water line. (Clerk's Misc. File No. 222743)
- 3. Okmulgee County RWD #6, to parallel South Harvard Avenue +/- 1,300' north of 181st Street; parallel 181st Street +/- ¼ mi. east of Yale Avenue to Sheridan Avenue, by boring open cut ditch for 6" & 12" water lines. (Clerk's Misc. File No. 222744)

Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve the Travel/Training request from the Election Board, for 3 Employees to State Election Board's required reprecincting with Center for Spatial Analysis on 10/13/11, in Norman, OK; estimated cost to be less than \$1,000. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 222745)

Moved by Keith, seconded by Bales, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Kelley, Paul	FMLA	\$1,733.60	9/8/11
Kelley, Paul	Rtn. from FMLA	\$1,733.60	9/15/11
Kelley, Paul	Resign.		9/26/11
Dicello, Jeffrey	End Provis.	\$2,246.20	10/1/11
Odom, David	Rtn. from FMLA	\$2,325.74	10/3/11
(Clerk's Misc. File No. 222746)			

<u>Highways:</u>			
Parrish, James	Temp. Hire Seasnl.	\$12.38/hr.	9/12/11
Sinnett, Hershell	Retire.		9/30/11
McDonald, John	FMLA w/pay	\$2,103.60	9/21/11
(Clerk's Misc. File No. 222747)			

<u>Parks:</u>			
Admire, Hilary	End of Temp. Empl.		9/22/11
Ball, Kaylee	End of Temp. Empl.		9/21/11
Battiest, Jared	End of Temp. Empl.		9/22/11
Doeden, Jessica	Resign.		9/22/11
Glenn, James	Dschrg.		9/22/11
Handy, Emily	End of Temp. Empl.		9/22/11
Hathcock, Barbara	Resign.		9/22/11
Hill, Taylor	End of Temp. Empl.		9/22/11
Miller, Micah	End of Temp. Empl.		9/22/11
Moore, Molly	End of Temp. Empl.		9/22/11
Oates, Katherine	Dschrg.		9/22/11
Perkins, Nathaneal	End of Temp. Empl.		9/22/11
Reed, Schelle	End of Temp. Empl.		9/22/11
Blevins, Clifford	Promo.	\$1,733.60	10/1/11
(Clerk's Misc. File No. 222748)			

Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded Bales by, to accept and file the following CC Health

Documents:

- 1. Agreements:
 - a. Planned Parenthood of Arkansas & Eastern Oklahoma, for Healthy Start Grant Services to decrease the rate of unintended pregnancies and increase the rate of first trimester prenatal care, from 6/1/11-5/31/12; cost of \$50,550. (Clerk's Misc. File No. 222751)
 - b. Margaret Love, facilitator for 3 CDSMP workshops (Chronic Disease), from 9/26/11-10/31/11; cost of \$240 + mileage, \$300 max. (Clerk's Misc. File No. 222752)

2. Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Moctezuma, G. Vanessa	Sal. Adj.	\$3,087.00	10/1/11
Spencer, S. Kyle	Sal. Adj.	\$3,593.00	10/1/11
Brown, Ingrid	Sal. Adj.	\$4,258.00	10/1/11

Whitacre, Jeseny	Promo.	\$2,419.00	10/1/11
Dindy, Bernard	Promo.	\$4,455.00	10/1/11
New, Rita	Org. Code Chg. to 41507275	\$3,976.00	10/1/11
Watkins, Julie (Clerk's Misc. File No. 222753)	Temp./Hourly	\$12.90/hr.	10/3/11

3. Travel/Training:
a) Karri Geisinger, attended Child Parent Psychotherapy (CPP) in San Francisco, CA from 8/6-11/11; cost not to exceed \$1,298.65. b) Roger Roth, to Certified Pool Operator School in Tulsa, OK from 9/28-29/11; cost not to exceed \$180. c) Charley Daniel, to OICA Fall Forum in Edmond, OK on 10/11/11; cost not to exceed \$100. d) Casey Newman, to Pediatric Conference-Oticon in San Antonio, TX from 10/14-16/11; cost not to exceed \$130. e) Renae McDonald, to CAME-Mandatory C-1 Training in OKC, OK on 10/27/11; cost not to exceed \$132. f) Corrina Jackson, to Healthy Start Leadership Training Institute in Raleigh, NC from 11/2-5/11; cost not to exceed \$1,538.46. g) Shannon Culler & Kathleen Turner, to Hanen Certification Workshop: It Takes Two to Talk in Hammond, LA from 12/14-18/11; cost not to exceed \$3,324. h) *Debbie Watts, to course; Research-Doctor's Dissertation, OUHSC, Fall 2011; cost not to exceed \$975.30. (Clerk's Misc. File No. 222754)

Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/19-23/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/26-30/11. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2011 - 2012 GENERAL FUND</u>			
1114659	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,345.86
1120927	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,345.86
1120928	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,345.86
1120947	PRECISION MICROPRODUCT	OPER SUPPLIES & MAINT	969.00
1120947	PRECISION MICROPRODUCT	OPER SUPPLIES & MAINT	1,906.30
1120947	PRECISION MICROPRODUCT	OPER SUPPLIES & MAINT	7,033.65
1121559	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	629.90
1121802	CDW LLC	OTHER M&E AND MATERIAL	196.45
1121802	CDW LLC	OTHER M&E AND MATERIAL	4,137.64
1122236	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	123.76
1200285	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	185.93
1200299	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	125.99
1200891	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1200959	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	136.27
1200960	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	136.27
1201074	CITY OF TULSA	UTILITY SERVICES	1,084.35
1201159	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	7,685.28
1201215	ONEOK INC	UTILITY SERVICES	42.43
1201215	ONEOK INC	UTILITY SERVICES	47.42
1201215	ONEOK INC	UTILITY SERVICES	87.85
1201215	ONEOK INC	UTILITY SERVICES	118.19
1201215	ONEOK INC	UTILITY SERVICES	152.56
1201218	ONEOK INC	UTILITY SERVICES	112.88
1201218	ONEOK INC	UTILITY SERVICES	47.39
1201218	ONEOK INC	UTILITY SERVICES	21.54
1201218	ONEOK INC	UTILITY SERVICES	37.71
1201221	OG&E	UTILITY SERVICES	49.39
1201221	OG&E	UTILITY SERVICES	1,779.98
1201221	OG&E	UTILITY SERVICES	3,756.96
1201398	U S CELLULAR	TELEPHONE SERVICE	81.75
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00

1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	48.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201794	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201873	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	942.90
1201882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1201882	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	78.30
1202353	LOVE ENVELOPES INC	PRINTING SUPPLIES	977.16
1202393	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	70.00
1202393	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	73.20
1202393	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	158.40
1202393	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	216.00
1202393	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	440.00
1202395	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	480.00
1202395	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	504.90
1202396	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	30.08
1202396	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	48.51
1202396	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	69.30
1202396	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	282.15
1202396	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	585.33
1202397	GORFAM MARKETING INC	OPERATING SUPPLIES	136.20
1202454	BARPLATE MANUFACTURING	OPER SUPPLIES & MAINT	27.65
1202454	BARPLATE MANUFACTURING	PRINTING SUPPLIES	11.05
1202457	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,087.74
1202997	COXCOM INC	UTILITY SERVICES	28.13
1202999	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1202999	CITY OF GLENPOOL	UTILITY SERVICES	366.57
1203021	COXCOM INC	UTILITY SERVICES	59.95
1203033	COXCOM INC	UTILITY SERVICES	99.95
1203048	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1203298	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	184.00
1203355	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,347.01
1203357	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,347.01
1203505	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	13.90
1203505	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	17.68
1203505	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	115.44
1203505	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	761.14
1203516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	113.68
1203516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	443.22
1203516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	470.18
1203551	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	111.12
1203551	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	436.59
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	508.75
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	1,810.45
1203675	OFFICE DEPOT INC	OPERATING SUPPLIES	299.99
1203878	RED BUD AIR FILTER	BLDGS & GROUNDS MAINT	999.42
1203879	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.50
1203879	INTERNATIONAL PAPER	PRINTING SUPPLIES	42.23
1203879	INTERNATIONAL PAPER	PRINTING SUPPLIES	85.00
1203879	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1203879	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1203880	INTERNATIONAL PAPER	PRINTING SUPPLIES	189.68
1203880	INTERNATIONAL PAPER	PRINTING SUPPLIES	47.50
1203880	INTERNATIONAL PAPER	PRINTING SUPPLIES	515.68
1203880	INTERNATIONAL PAPER	PRINTING SUPPLIES	67.42
1203880	INTERNATIONAL PAPER	PRINTING SUPPLIES	72.63
1203880	INTERNATIONAL PAPER	PRINTING SUPPLIES	72.80
1203880	INTERNATIONAL PAPER	PRINTING SUPPLIES	88.90
1203881	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.16
1203881	INTERNATIONAL PAPER	PRINTING SUPPLIES	268.44
1203881	INTERNATIONAL PAPER	PRINTING SUPPLIES	594.00
1203891	ECONOMY LUMBER CO INC	BUILDING MATERIALS	125.85
1203891	ECONOMY LUMBER CO INC	BUILDING MATERIALS	165.00
1204132	SBC TELEPHONE	OPERATING SUPPLIES	152.54
1204238	CDW LLC	PRINTING, DUPLICATING	99.46
1204276	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1204289	CUSTOM CRAFT AWARDS	OFFICE SUPPLIES	530.00
1204347	ONEOK INC	UTILITY SERVICES	85.71
1204369	U S CELLULAR	EMER SHELTER RESIDENT	17.60
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.78
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.57
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.59

1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.83
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.04
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.36
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.70
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.90
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.95
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	232.56
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	352.86
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.80
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	392.50
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	401.07
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	405.17
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	416.36
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	495.32
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	587.72
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	723.40
1204526	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,097.93
1204535	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,003.38
1204536	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	238.10
1204537	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	526.08
1204567	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	222.43
1204577	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	188.40
1204577	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	201.40
1204709	NEW CENTURY INVESTMENT	TRAINING	164.00
1204709	NEW CENTURY INVESTMENT	TRAINING	164.00
1204709	NEW CENTURY INVESTMENT	TRAINING	164.00
1204709	NEW CENTURY INVESTMENT	TRAINING	164.00
1204709	NEW CENTURY INVESTMENT	TRAINING	246.00
1204709	NEW CENTURY INVESTMENT	TRAINING	246.00
1204747	RESILIENT INTELLIGENCE	APPARATUS SERVICE	1,406.98
1204811	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	504.90
1204811	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	504.90
1204846	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1204886	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	114.24
1204888	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	326.35
1204889	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	367.96
1204889	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	556.08
1204890	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	22.00
1205060	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	138.40
1205060	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	207.60
1205061	DELL MARKETING LP	HARDWARE-NON CAPITAL	113.99
1205186	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,225.00
1205227	ECONOMY LUMBER CO INC	BUILDING MATERIALS	294.35
1205228	ECONOMY LUMBER CO INC	BUILDING MATERIALS	291.36
1205258	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,376.00
1205429	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	331.73
1205489	MENTAL HEALTH ASSOC	TRAINING	570.00
1205490	MENTAL HEALTH ASSOC	TRAINING	350.00
1205530	JRW INC	ELECTION SUPPLIES	136.70
1205531	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	112.50
1205549	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	36.50
1205549	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	272.86
1205553	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	235.12
1205563	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	775.00
1205702	TANNER, SHARON DENISE	OPERATING SUPPLIES	168.00
1205755	AMSAN	BLDGS & GROUNDS MAINT	154.00
1205799	TULSA COFFEE SERVICE	OFFICE SUPPLIES	38.16
1205856	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	30.00
1205931	AMSAN	BLDGS & GROUNDS MAINT	67.50
1205943	CITY OF TULSA	UTILITY SERVICES	253.89
1205943	CITY OF TULSA	UTILITY SERVICES	377.11
1205943	CITY OF TULSA	UTILITY SERVICES	552.71
1205943	CITY OF TULSA	UTILITY SERVICES	1,432.54
1205998	TRAVIS VOICE & DATA	OPERATING SUPPLIES	1,200.00
1206008	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	114.00
1206011	AMSAN	JANITORIAL SUPPLIES	318.22
1206021	TRANE U.S. INC	BLDGS & GROUNDS MAINT	925.65
1206078	MERCHANT, LARRY	OPERATING SUPPLIES	11.15
1206092	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1206097	DISTRICT ATTORNEYS	STATE PAYROLL	33,356.66
1206100	CORONA TECHNICAL SERV	DP-SOFTWARE MAINTENANCE	4,851.00
1206107	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	18,116.00
1206109	O'REILLY AUTOMOTIVE	TRAINING	89.95
1206116	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	106.56

1206237	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,453.36
1206285	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	99.00
1206288	GRAPHIC RESOURCES	OTHER M&E AND MATERIAL	27.10
1206296	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	368.82
1206315	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	369.33
1206319	ROCKHURST UNIVERSITY	TRAINING	179.00
1206346	NORTHEAST DISTRICT	TRAINING	140.00
1206349	BLUE, STEVEN	TRAINING	302.65
1206350	SEMLER, J DENNIS	TRAINING	386.14
1206351	HANDY, CAROL	TRAINING	165.00
1206359	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	225.00
1206401	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	27.75
1206407	MARSHALL, TIFFANY	TRAINING	169.00
1206408	BRATKOVICH, RACHAEL	TRAINING	189.00
1206409	PERRY, CRYSTAL D	TRAINING	372.98
1206410	JONES, CYNTHIA L	MILEAGE REIMB-IN COUNTY	26.64
1206415	OMECORP LLC	RENTALS & LEASES	2,002.00
1206421	NOVALCO INC	PROFESSIONAL & TECH	110.00
1206494	U S POSTAL SERVICE	POSTAGE	1,070.00
1206626	THIS LAND PRESS LLC	SUBSCRIPTIONS & MEMBER	30.00
1206824	COUNTY OFFICERS & DE	TRAINING	90.00
1206828	SMITH, SALLY HOWE	TRAVEL-OUT OF COUNTY	484.99
1206838	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	2,000.00

2011-2012 HUMAN RESOURCES

1206230	PAYFLEX SYSTEMS USA INC	FLEXIABLE SPEND	9,907.04
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2011 - 2012 RISK MANAGEMENT FUND

1203372	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	83.67
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	179.00
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	-61.60
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	-182.00
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	592.77
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	191.01
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,052.72
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	93.89
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	950.51
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	291.46
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,319.98
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	568.24
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,992.15
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	380.42
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	2,156.06
1206230	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	298.76

2011 - 2012 PARK FUND

1121535	BERRYHILL PUBLIC	RECREATIONAL & EDUCA	1,321.55
1201053	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	24.05
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	30.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	40.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	60.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	70.00
1201185	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	100.00
1202304	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1202388	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,226.10
1202522	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	466.00
1202765	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	229.00
1202765	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	257.50
1202771	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	479.45
1202788	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	178.50
1202788	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	189.20
1202791	BEN E KEITH FOODS	PURCHASES FOR RESALE	511.81
1202791	BEN E KEITH FOODS	PURCHASES FOR RESALE	680.14
1202797	BOTTLING GROUP LLC	PURCHASES FOR RESALE	832.25

1204418	BOTTLING GROUP LLC	PURCHASES FOR RESALE	597.50
1204418	BOTTLING GROUP LLC	PURCHASES FOR RESALE	614.40
1205221	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	39.95
1205221	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	178.92
1205223	BEN E KEITH FOODS	PURCHASES FOR RESALE	209.75
1205223	BEN E KEITH FOODS	PURCHASES FOR RESALE	441.56
1205224	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,632.70
1205823	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	209.90
1205823	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	452.79
1206182	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	627.50
1206183	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	124.82
1206183	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	129.03

2011 - 2012 COURT CLERK REVOLVING FUND

1206255	TULSA COUNTY	OFFICE SUPPLIES	1,162.03
1206256	TULSA COUNTY	POSTAGE	20,274.55
1206257	TULSA COUNTY	FORMS SERVICES	2,636.63

2011 - 2012 VISUAL INSPECTION FUND

1204846	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1205269	CORELOGIC INFORMATION	SUBSCRIPTIONS & MEMBER	1,620.00
1206092	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
1206404	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	301.85
1206405	MYERS, RANDI	TRAVEL-OUT OF COUNTY	165.00
1206490	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	316.69
1206554	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	165.00

2011 - 2012 DISTRICT ATTORNEY FUND

1202954	CDW LLC	MISCELLANEOUS EXPENSE	63.99
1202954	CDW LLC	OTHER M&E AND MATERIAL	179.06
1202954	CDW LLC	OTHER M&E AND MATERIAL	651.63
1204483	OKLAHOMA STATE AUDIT	MISCELLANEOUS SUPPLIES	2,292.12
1204485	MAURICE S KANBAR REVL	MISCELLANEOUS SUPPLIES	5,815.00
1205700	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	1,785.99
1206098	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	41,675.72
1206099	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	76,633.32
1206101	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,941.78

2011 - 2012 SHERIFF CASH FUND

1201457	MCAFEE & TAFT	PROFESSIONAL & TECH	23,161.16
1201854	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1201854	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1203221	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1204865	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	179.41
1204991	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	199.97
1204993	COUNTY OFFICERS & DE	TRAVEL-OUT OF COUNTY	75.00
1205628	COUNTY OFFICERS & DE	TRAVEL-OUT OF COUNTY	75.00
1205800	BATTERY OUTFITTERS	IMPROVEMENTS TO BUILDING	859.90
1206003	GREAT PLAINS COCA-CO	IMPROVEMENTS TO BUILDING	1,389.30
1206382	ALBIN, TIM	TRAVEL-OUT OF COUNTY	99.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1201849	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1202317	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,147.64
1204140	ONEOK INC	UTILITY SERVICES	146.46
1205018	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,363.30
1205187	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,487.20
1205189	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	605.00
1205189	TAMPER-PRUF SCREWS	OPERATING SUPPLIES	924.04
1205350	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,825.00
1205353	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	349.99
1205353	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	44.21
1205558	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	1,619.94
1205558	MULTI SERVICE CORP	OPERATING SUPPLIES	623.84
1205638	TUCKER CHEMICAL INC	OPERATING SUPPLIES	337.52
1206387	HOLLOWAY, STACIE C	OPERATING SUPPLIES	115.00

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202082	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	805.93
1203857	TYLER TECHNOLOGIES	TRAINING	1,175.00
1204584	UNDERGROUND VAULTS	OPERATING SUPPLIES	425.00

2011 - 2012 JUVENILE CASH FUND

1201132	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	77.00
1201721	MORROW MECHANICAL	OTHER SERVICES	555.58
1202810	MORROW MECHANICAL	OTHER SERVICES	365.00
1202811	MORROW MECHANICAL	OTHER SERVICES	240.63
1205183	OFFICE DEPOT INC	NON-CAPITAL INVENTORY	1,209.60
1205796	RESTAURANT EQUIPPERS	MISCELLANEOUS EQUIPM	141.26

2011 - 2012 SPECIAL PROJECTS FUND

1206416	VINTAGE HOUSING INC	OPERATIONAL FUNDS	172,355.32
1206417	CITY OF OWASSO	OPERATIONAL FUNDS	9,785.95
1206628	CITY OF BIXBY	CONTRACTED SERVICES	4,750.00
1206629	CITY OF SAND SPRINGS	CONTRACTED SERVICES	874.31

2011 - 2012 RESALE PROPERTY FUND

1203244	SASHAY CORPORATE SERV	POSTAGE	615.89
1203244	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,557.93
1206336	CITY OF TULSA	BLDGS & GROUNDS MAINT	239.23
1206406	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1206406	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00
1206406	CITY OF TULSA	BLDGS & GROUNDS MAINT	131.89
1206406	CITY OF TULSA	BLDGS & GROUNDS MAINT	195.06

2011 - 2012 HIGHWAY T-CASH FUND

1202519	ADVANCED WORKZONE	OPERATING SUPPLIES	183.25
1202519	ADVANCED WORKZONE	OPERATING SUPPLIES	937.75
1202595	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1202781	ADVANCED WORKZONE	OPERATING SUPPLIES	131.75
1203348	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.66
1203886	U S CELLULAR	OPERATING SUPPLIES	872.49
1203887	U S CELLULAR	OPERATING SUPPLIES	36.63
1204063	PUBLIC SERVICE COMPANY	UTILITY SERVICES	811.67
1204064	CITY OF TULSA	UTILITY SERVICES	205.80
1204066	ONEOK INC	UTILITY SERVICES	105.27
1204220	FASTENAL COMPANY	OPER SUPPLIES & MAINT	729.47
1204503	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	833.60
1204503	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	834.32
1204503	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,066.81
1204520	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	-1.03
1204520	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	-8.61
1204520	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	11.85
1204524	OG&E	UTILITY SERVICES	36.49
1204525	ONEOK INC	UTILITY SERVICES	96.40
1204551	FASTENAL COMPANY	OPER SUPPLIES & MAINT	193.20
1204555	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	311.82
1204878	RHOMAR INDUSTRIES INC	OPER SUPPLIES & MAINT	161.70
1204878	RHOMAR INDUSTRIES INC	OPERATING SUPPLIES	25.98
1204910	INTERNATIONAL PAPER	OPERATING SUPPLIES	14.04
1204983	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	305.45
1205078	W W GRAINGER INC	OPER SUPPLIES & MAINT	102.78
1205080	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	90.04
1205080	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	-262.46
1205080	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	262.46
1205089	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	82.69
1205257	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.40
1205270	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	163.83
1205293	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	201.27
1205402	MAXWELL SUPPLY OF TULSA	OTHER M&E AND MATERIAL	549.27
1205411	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	25.99
1205414	EAST TULSA DODGE	OPER SUPPLIES & MAINT	162.15
1205415	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	70.75
1205417	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	27.20
1205426	GRISSOMS LLC	OPER SUPPLIES & MAINT	925.32
1205511	QUALITY MATERIAL HANDLERS	OPER SUPPLIES & MAINT	250.00
1205513	MID-CONTINENT CONCRE	ASPHALT, CONCRETE	511.00
1205525	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	160.85
1205541	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	257.37
1205569	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	225.64
1205736	W W GRAINGER INC	OPER SUPPLIES & MAINT	58.24
1205750	TUCKER CHEMICAL INC	OPERATING SUPPLIES	234.00
1205790	ACUITY SPECIALTY PRO	OPERATING SUPPLIES	160.05
1205791	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5.58
1205792	AMSAN	OPERATING SUPPLIES	360.54
1205841	TUCKER CHEMICAL INC	OPERATING SUPPLIES	30.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1205706	BI INCORPORATED	MONITORS	17,592.30
1205709	J D YOUNG	OPERATING SUPPLIES	46.95
1205718	DELL MARKETING LP	DATA PROCESSING EQUIP	37.43
1205718	DELL MARKETING LP	DATA PROCESSING EQUIP	1,250.34
1205967	DELL MARKETING LP	DATA PROCESSING EQUIP	846.99
1205967	DELL MARKETING LP	DATA PROCESSING EQUIP	3,411.02
1206080	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1206081	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	106.50
1206378	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00

2011 - 2012 LAW LIBRARY FUND

1205813	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	238.42
1205813	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	160.72
1205813	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	203.52
1205814	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	30.00
1205815	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1205816	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	1,313.00
1205817	NOLO	MISCELLANEOUS EXPENSE	66.35
1205832	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	79.11
1205832	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	214.52

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1200099	YMCA	UTILITY SERVICES	930.99
1200099	YMCA	UTILITY SERVICES	443.41
1200099	YMCA	UTILITY SERVICES	214.87
1200112	CITY CAB OF OKLAHOMA	OTHER SERVICES	7,444.83
1200376	MERRY X-RAY CORP	OPERATING SUPPLIES	103.00
1200441	PINPOINT PERSONNEL	PROFESSIONAL & TECH	432.00
1200454	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1200455	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1200457	FISHER MEDICAL SERVICE	EQUIP SERVICE AGREEM	347.50
1200903	SIEMENS WATER	CHEMICAL & LAB SUPPL	140.15
1201538	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1201539	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1201550	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	508.95
1201552	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	469.80
1202913	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1203140	ONEOK INC	UTILITY SERVICES	126.03
1203172	ONEOK INC	UTILITY SERVICES	137.04
1203179	ONEOK INC	UTILITY SERVICES	36.18
1203192	ONEOK INC	UTILITY SERVICES	125.43
1203788	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1203789	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	78.50
1203923	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1203925	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,335.00
1203946	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1204271	LOCHRIE BUSINESS MACHINE	OFFICE SUPPLIES	197.00
1204548	ADVERTISING PLUS INC	OPERATING SUPPLIES	383.48
1204548	ADVERTISING PLUS INC	OPERATING SUPPLIES	573.48
1204755	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	140.00
1204762	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1204762	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1204762	TULSA LOCK & KEY INC	OPERATING SUPPLIES	43.50
1204899	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	8,204.15
1205024	HACH COMPANY	CHEMICAL & LAB SUPPL	542.86
1205025	CDW LLC	COMMUNICATION SRVS	33.48
1205025	CDW LLC	OPERATING SUPPLIES	306.10
1205030	WESTERN EXTERMINATOR	TRAINING	594.00
1205033	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	153.90
1205033	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	153.70
1205035	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	489.38
1205077	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,907.86
1205339	YMCA	RENTALS & LEASES	2,009.87
1205339	YMCA	RENTALS & LEASES	957.32
1205339	YMCA	RENTALS & LEASES	464.06
1205344	ABC EQUIPMENT RENTAL	RENTALS & LEASES	15.00
1205500	RED BUD AIR FILTER	OPERATING SUPPLIES	107.40
1205580	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	421.16
1205580	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,793.48
1205586	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	3,250.00
1205586	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	6,500.00
1205608	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	127.29

1205608	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,400.15
1205609	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,170.95
1205609	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	6,635.41
1205610	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	1,230.00
1205611	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	170.71
1205617	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	720.00
1205623	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	270.00
1205634	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	84.96
1205634	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	339.84
1205730	SHERMAN SPECIALTY CO	OPERATING SUPPLIES	267.50
1205859	AAHPERD AMERICAN AL	SUBSCRIPTIONS & MEMBER	109.00
1205861	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1205877	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1205904	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	556.96
1205905	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	246.96
1205905	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	556.96
1205908	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	262.00
1205908	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	1,179.00
1205912	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	389.12
1205913	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	237.12
1205916	PINPOINT PERSONNEL	PROFESSIONAL & TECH	705.77
1205917	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1205918	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1205925	NURSEFINDERS INC	PROFESSIONAL & TECH	1,051.66
1205932	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	65.45
1205932	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	84.78
1205976	MAZZIOS LLC	OPERATING SUPPLIES	172.00
1206019	RODRIQUEZ, HEIDI	MILEAGE REIMB-IN COUNTY	6.66
1206019	RODRIQUEZ, HEIDI	TRAINING	30.00
1206024	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	93.41
1206024	COOPER, MARY K	TRAVEL-OUT OF COUNTY	418.53
1206025	CAROLLO, KRISTEN	TRAVEL-OUT OF COUNTY	99.00
1206025	CAROLLO, KRISTEN	TRAINING	30.00
1206026	BRICE, AMY	TRAVEL-OUT OF COUNTY	99.00
1206026	BRICE, AMY	TRAINING	30.00
1206027	LEON, ANNETTE R	TRAVEL-OUT OF COUNTY	99.00
1206027	LEON, ANNETTE R	TRAINING	30.00
1206028	HILTON, PATRICK	TRAVEL-OUT OF COUNTY	99.00
1206028	HILTON, PATRICK	TRAINING	30.00
1206094	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	556.96
1206150	GOODWILL INDUSTRIES	OTHER SERVICES	25.00
1206151	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,396.28
1206153	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	197.58
1206160	U S POSTAL SERVICE	COMMUNICATION SRVS	132.00
1206236	SEMINOLE ENERGY SERV	UTILITY SERVICES	84.80
1206239	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	2,117.50
1206243	SEMINOLE ENERGY SERV	UTILITY SERVICES	80.35
1206258	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	64.38
1206327	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	208.80
1206353	GOMEZ, LETICIA	OTHER REFUNDS	35.00

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1205797	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	139.50
1205930	CITY OF TULSA	PRINTING & BINDING	140.61

Chairman Pro Tem advised the announcements of County Events and Status Updates were open for comment and discussion, departments with information gave a report.

Moved by Keith, seconded by Bales, that this meeting be adjourned. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

ATTEST: Fred Perry, Chairman

Earlene Wilson, County Clerk

2011 - 2012 DISTRICT ATTORNEY

1205702	TANNER, SHARON DENISE	COURT TRANSCRIPT-D D TANNER	168.00
1206097	DISTRICTATTORNEYS COUNCIL	COUNTY FUNDED PAYROLL	33,356.66

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)